State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title		Amount
11/26/2003	Department of Lands	1320200311284716000120	0348	10131-2-G-118	10.664	Cooperative Forestry A	ssistance	8,981.54
01/30/2004	Department of Lands	1320200401304891000170	0348	10131-2-G-118	10.664	Cooperative Forestry A	ssistance	-8,981.54
01/30/2004	Department of Lands	1320200401304891000180	0348	10131-2-G-118	10.664	Cooperative Forestry A	ssistance	8,981.54
						CFDA 10.66	64 Total:	8,981.54
07/30/2003	Department of Parks and Recreation	1340200307305176000010	0348	RTP0002(001)	20.205	Highway Planning and	Construction	33,099.50
08/27/2003	Department of Parks and Recreation	1340200308275213000130	0348	rtp0001(001)	20.205	Highway Planning and	Construction	8,793.49
09/16/2003	Department of Parks and Recreation	1340200309165238000050	0348	rtp0001(001)	20.205	Highway Planning and	Construction	2,762.38
11/14/2003	Department of Parks and Recreation	1340200311145308000020	0348	RTP0003(001)Q94	20.205	Highway Planning and Construction		19,300.00
11/26/2003	Department of Parks and Recreation	1340200311265321000060	0348	RTP0001(001)	20.205	Highway Planning and Construction		12,796.75
11/26/2003	Department of Parks and Recreation	1340200311265321000020	0348	RTP0001(001)	20.205	Highway Planning and Construction		5,140.00
11/26/2003	Department of Parks and Recreation	1340200311265321000030	0348	RTP0001(001)	20.205	Highway Planning and Construction		24,500.12
11/26/2003	Department of Parks and Recreation	1340200311265321000040	0348	RTP0001(001)	20.205	Highway Planning and Construction		20,920.22
11/26/2003	Department of Parks and Recreation	1340200311265321000050	0348	RTP0001(001)	20.205	Highway Planning and Construction		12,301.90
12/02/2003	Department of Parks and Recreation	1340200312025327000010	0348	RTP0003(001)Q94	20.205	Highway Planning and	Construction	14,000.00
						CFDA 20.20	05 Total:	153,614.36
01/12/2004	Department of Parks and Recreation	1340200401125369000270	0348	RTP0002(001)Q94	20.219			23,782.08
02/19/2004	Department of Parks and Recreation	1340200402195410000180	0348	RTP0003(001)Q94	20.219			10,500.00
02/20/2004	Department of Parks and Recreation	1340200402205412000050	0348	RTP0003(001)Q94	20.219			4,000.00
02/20/2004	Department of Parks and Recreation	1340200402205412000060	0348	RTP0003(001)Q94	20.219			28,500.00
03/19/2004	Department of Parks and Recreation	1340200403195442000160	0348	RTP0003(001)Q94	20.219			8,500.00
04/06/2004	Department of Parks and Recreation	1340200404065467000140	0348	RTP0002(001)	20.219			22,125.23
04/06/2004	Department of Parks and Recreation	1340200404065467000130	0348	RTP2000(001)Q94	20.219			36,125.84
04/06/2004	Department of Parks and Recreation	1340200404065467000120	0348	RTP0001(001)	20.219			23,914.00
05/04/2004	Department of Parks and Recreation	1340200405045498000270	0348	RTP2003(001)Q94	20.219			38,400.00
06/28/2004	Department of Parks and Recreation	1340200406285562000280	0348	RTP0002(001)	20.219			1,133.43
						CFDA 20.219 Total:		196,980.58
03/10/2004	Department of Agriculture	1210200403104074000010	0001	Spec. Crop Interest				81,747.45
						CFDA	Total:	81,747.45
						Vendor Total:		441,323.93